

H Q S 25X1A5a

MP

INVOICE TO:

Invoice No.  
Invoice Date  
Shipment No. S2080-56910-M  
Shipment Date 10-26-59  
Contract No. CH-TM-44  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Mail Registered  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 56910  
Terms  
W.O. Nbr. DCC-60-8-26-2

SHIP TO:

25X1A9a

M/F

Serial No. 2X306

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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2

1 each

S-621L for -55 altered

Received for alteration on voucher no. 60-3289

Memo TM

H Q S  
PACKING SLIP

25X1A9a